

SHIPPING MEMO *\** No. 38124  
Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060147-3  
DATE 29 March 1956

PICK UP AT	Customer's Stores	PURCHASE ORDER NO.
<input type="radio"/> DELIVER TO	FOIAb3a [REDACTED]	PURCHASE ORDER NO. _____
		VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. OR W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
2 boxes	FAK-A  Items per attached shipping list
<i>2</i> <input type="radio"/>	FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	CONTAINERS	BY	DATE 30 Mar 56
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